

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Donald Villere
584 PARK AVE.
MANDVILLE, LA
70448

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

MAYOR OF MANDVILLE
ST. TAMMANY PARISH
MANDVILLE, LA
70448

3/16

10:5
3/28**3. Date of Primary** MARCH 5, 2016This report covers from FEB. 15, 2016 through MARCH 20, 2016**4. Type of Report:**

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☒ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☐ Unopposed
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CITIZEN BANK & TRUST CO.
P.O. Box 1530
COVINGTON, LA 70434

7. Full Name and Address of Treasurer

IRVIN BAROUSSE
529 ADAIR ST.
MANDVILLE, LA
70448

9. Name of Person Preparing Report IRVIN BAROUSSEDaytime Telephone 985-626-2016

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28 day of March, 2016

Donald Villere
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-264-9437
Daytime Telephone

Irvin Barousse
Signature of Treasurer

985-626-2016
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

	RECEIPTS	This Period
1. Contributions (Schedule A-1)		\$3,650.00
2. In-kind Contributions (Schedule A-2)		0
3. Campaign paraphernalia sales of \$25 or less		0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		\$3,650.00
5. Other Receipts (Schedule A-3)		0
6. Loans Received (Schedule B)		0
7. Loan Repayments Received (Schedule D)		0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$3,650.00

	DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)		\$38,039.77
10. Other Disbursements (Schedule E-2)		0
11. Loan Repayments Made (Schedule B)		0
12. Funds Loaned (Schedule D)		0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$38,039.77

	FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$51,249.23
15. Plus total receipts this period (Line 8 above)	\$3,650.00	\$54,899.23
16. Less total disbursements this period (Line 13 above)	\$38,039.77	\$16,859.46
17. Less in-kind contributions (Line 2 above)		0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		\$16,859.46

Form 102, Rev. 11/14

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Meegar Engineers, LTD P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$1000.00	\$1000.00 ✓
Crosby Development LLC 1 SANCTUARY Blvd Mandeville, LA 70471-3305 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$500.00	✓
BKI Burk-Klein Peter, INC. 4176 CANAL ST New Orleans, LA 70119-5994 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/28/16	\$500.00	\$750.00 ✓
George Denege Hopkins, Jr. 5106 SAN FELIPE ST Suite 155E Houston, TX 77056-3485 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$250.00	✓
BARBARA P. GARNES 93 Palmetto Ct. Mandeville, LA 70471-2932 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$250.00	✓
RAI LYNNE TARABICA 446 Jackson Ave. Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$200.00	\$400.00 ✓
VIRGINIA GAIL BOSSIER 640 CARONDELET St. Mandeville, LA 70448-5005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/22/16	\$50.00	\$250.00 ✓
4. SUBTOTAL (this page)	\$2,750.00		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Allan C. Brestin, LLC ATTORNEY AT LAW P.O. BOX 2018 COVINGTON, LA 70434 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/16/16	\$50.00	✓
LARRY P. GALLOWAY 1714 Belle Terre Blvd. COVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/29/16	\$150.00	✓
Michael Joseph MAENZA 1 Purple MARTIN LN. MANDERVILLE, LA 70471-3366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/29/16	\$500.00	✓
Robert J. Martin 1725 Lakeshore Dr. MANDERVILLE, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/29/16	\$100.00	✓
KANWAI Dhir 324 MARINA Blvd MANDERVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/8/16	\$100.00	✓
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$900.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$3,650.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Debbi Smith - Market & Management Solutions, LLC P.O. Box 1018 Lacombe, LA 70445	2/16/16	Printing, mail, sufficient postage - Mole Printing Graphic design & various collateral materials	\$3,449.49
Mail Tech of Louisiana, LLC 68446-1 TAMMANY TRACE Mandeville, LA 70471	2/16/16	Postage Ink Jet Labeling Tab Seal Pieces less than 3000	\$1,506.86
Pro Graphic Printing & Design LLC 68446 TAMMANY TRACE Dr Suite 1 Mandeville, LA 70471	2/22/16	Address & Mailing 4x4 Post Cards (4500) x 2	\$1,997.00
Pro Graphic Printing & Design LLC 68446 TAMMANY TRACE Dr Suite 1 Mandeville, LA 70471	2/22/16	Addressing & Mailing 4x4 Post Card (5000)	\$1,237.60
Mail Tech of Louisiana, LLC 68446-1 TAMMANY TRACE Mandeville, LA 70471	2/22/16	Customer Postage & Ink Jet Labeling for 2 mailouts.	\$3,446.54
American Express Contacts Contacts P.O. Box 650448 Dallas, TX 75265-0448	2/22/16	Website Fee & Promotional Cops	\$107.50
Northshore Kiwanis Club 628 N Pearl River DR. Mandeville, LA 70471	2/22/16	Sponsor Gift Tournament multiple charity projects	\$200.00
3. SUBTOTAL (optional)			\$11,944.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Jean Barousse 529 Alair St. Mandeville, LA 70448	2/22/16	Computer Ink for printer	\$74. ²⁶ / ₁₀₀
Speedway Printing 2575 North Causeway Service Rd. Mandeville, LA 70471	2/24/16	Letters to new voters? Mail Merge Gift + Address + Envelope + Postage	\$1,020. ⁶⁸ / ₁₀₀
Kimberly Villere 611 Park Ave. Mandeville, LA 70478	2/24/16	Meet + Greet Refreshments at TARABICA	\$25. ⁰⁸ / ₁₀₀
William Casanova 201 Carroll St. Mandeville, LA 70448	2/25/16	Promotional Videos (Home Culture, Responsibility)	\$1,500. ⁰⁰ / ₁₀₀
Multi-Quest 708 Rosa Ave. Metairie, LA 70005	2/26/16	Phone banking including GOTV	\$3,000. ⁰⁰ / ₁₀₀
Speedway Printing 2575 North Causeway Service Rd. Mandeville, LA 70471	2/29/16	Letters (1000), Mail, Stuff, Seal, Address Envelope	\$868. ⁶⁹ / ₁₀₀
Backyard Printing, LLC 1090 Elmer St. Mandeville, LA 70448	2/29/16	16 Adult Tees w/ Donald Villere for Mayor	\$121. ⁸⁰ / ₁₀₀
3. SUBTOTAL (optional)			\$6,610. ⁵⁴ / ₁₀₀
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Mail Tech of Louisiana, LLC 684461-1 TAMMANY TRACE Mandeville, LA 70471	2/29/16	Custom Postage & Link-It Labels 2 items (4,792); 1 (431) 40 INVITATION Printed Mailed	\$3,565.00
Pro Graphic Print & Design, LLC 68446 Tammamy TRACE DR. Suite 1 Mandeville, LA 70471	3/1/16	100# Gloss Text 4/4 Flyers 8.5x11 (2x5000) (1x500) for addressing mailing (3 invoices)	\$2,575.51
Backyard Printing 1090 Elmer St. Mandeville, LA 70448	3/4/16	Additional 13 Tee Shirts & Rush	\$121.71
Dan Phillips Catering 72022 Live Oak St. Covington, LA 70433	3/5/16	Food Based on 200 Guest TAX & Labor & Supplies	\$3,571.63
Eileen Lamberton 209 Rosewood St. Mandeville, LA 70448-3530	3/5/16	Entertainment for election victory party (Bellalenny)	\$250.00
Jama Lala 15455 Ronald Reagan Hwy. Covington, LA Lot # 192 70433	3/5/16	Clean-up for Election night party	\$120.00
Colleen Villere 584 PARK AVE Mandeville, LA 70448	3/4/16	Food & Supplies for 3 Meet & Greets w/ mayor	\$329.58
3. SUBTOTAL (optional)			\$10,531.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Donald Villere 584 Park Ave. Mandeville, LA 70448	3/8/16	Wine for Meet & Greet and Election Night party. Dinner for Friday Night Signholders	\$384.81
Joan Broussard 529 Adair St. Mandeville, LA 70448	3/8/16	Supplies & food for Breakfast, Lunch & Election Night returns party	\$527.72
Debbi Smith Marketing Management Solutions P.O. Box 11018 Lacombe, LA 70445	3/8/16	Automated calls, voice, broadcasting, printing & mailing 5000 articles graphic design	\$7,262.66 Consulting returns
Donald Villere 584 Park Ave. Mandeville, LA 70448	3/8/16	Donation to Children's Museum of St Tammany	\$100.00
Northshore Republican Men's Club Michelle Pichon 60 Elizabeth Ct Mandeville, LA 70448	3/8/16	Lincoln - Reagan Day Banquet to meet with other political leaders	\$60.00
Life Resources P.O. Box 1045 Mandeville, LA 70470	3/11/16	Charitable donation Mayor's breakfast	\$180.00
Joan Broussard 529 Adair St. Mandeville, LA 70448	3/16/16	Box of Paper/Ink for Printer	\$93.93
3. SUBTOTAL (optional)			\$8,609.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Colleen Villece 584 Park Ave. Mandeville, LA 70448	3/16/16	Flowers for election night party	\$71.01
American Express Constant Contacts P.O. Box 650448 Dallas, TX 75266-0448	3/16/16	Constant Contacts Free Facebook video advertising	\$272.71
3. SUBTOTAL (optional)	\$343.72		
4. TOTAL (optional - complete only on last page of this schedule)	\$38,039.72		

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